



## Overview of Changes in Accounts Receivable

NEW FUNCTIONALITY	WHAT IT MEANS TO YOU
Accounts Receivable WorkCenter	You will be able to navigate to one place for the majority of the work that you need to do in the AR module. You will be able add links, queries, and reports that you find useful but are not included in the delivered WorkCenter.
Collections Workbench	The Collections Workbench brings together information such as items, aging, statements, and conversations. You can create maintenance worksheets directly from the Collections Workbench.
Payment Predictor	Payment Predictor automates the process of applying payments to open customer account items in Accounts Receivable. Payment Predictor is used when there is reference information on the payment that identifies the appropriate Items that are intended for payment. This eliminates manual creation of Payment Worksheets to apply payments to the customer account.
USD will now default on the deposit control page	You will not have to remember to update this field to USD.
Direct Journals	Because of the new payment predictor functionality, a payment predictor check box defaults as checked on every deposit. This box must be unchecked on direct journals.